

**SWORN AFFIDAVIT CLAIMING
OIL AND GAS LIEN**

STATE OF LOUISIANA §
PARISH OF IBERIA §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platforms 1337, 10042, 1263, 10070 located on OCS Lease No. G01848; Block 129; Field HI129; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management
Gulf of Mexico OCS Region &
Atlantic OCS Region
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Sixteen Thousand One Hundred Thirty-One Dollars (\$16,131.00), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about May 18, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:

Tim Smith
Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246

9. Notice of this claim was sent to the owner by Federal Express on September 21, 2020.
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Orange County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

[Signature Page to Follow]

①¹¹

AFTER RECORDING
PLEASE RETURN TO:

Thomas Gruenert
Gruenert Law Group
13802 Cove Landing Lane
Rossharon, Texas 77583

*29.00 + 21.00
(Env. prov.)*

FURTHER AFFIANT SAYETH NOT.

Brooke Powers

Brooke Doucet
Collections Manager, Aggreko, LLC

STATE OF LOUISIANA
PARISH OF IBERIA

On this 17th day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Lyndall M. Dugan
(Signature of Notarial Officer)

(Signature of Notarial Officer)

Lyndall M. Dugas Notary Public

(Title and Rank)

Notary ID Number: 04551

Attorney Bar Roll Number: _____

EXHIBIT “A”



INVOICE

Customer No. US00008852
Agreement No. A548082

Customer PO No. 13008
Contact Name Tim Smith

Page 1(1)
Invoice No. 13550840
Date 05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore: High Island 129 OS

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

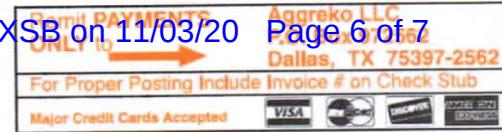
Offshore Location: HI-129								
Routing ID: 573031								
Lease #: 1848								
Recipient Name: Tim Smith								

001 / 055	XALM080	125kW Generator	03/23/20 - 04/19/20	1.00	28.00	84.00	day	2,352.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
003 / 004		Cable 4/0 AWG 25 ft	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
004 / 032		Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
005 / 056	XCHV003	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
006 / 030		Distribution 400amp Transfer Switch Manual Offshor	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
007 / 036	XBEX005	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	8.00	28.00	1.25	day	280.00
008 / 040		125kW Generator	03/23/20 - 04/19/20	1.00	28.00	84.00	day	2,352.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	7,924.00	0.00%	-

Rental Total	USD	7,924.00
Sales Total	USD	
Sub-Total	USD	7,924.00
Tax Total	USD	0.00
Invoice Total	USD	7,924.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A548082

Customer PO No. 14805
Contact Name Tim Smith

Page 1(1)
Invoice No. 13551872
Date 05/21/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC NBK Offshore: High Island 129 OS

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI-129								
Routing ID: 573031								
Lease #: 1848								
Recipient Name: Jared Bergeron								

001 / 055	XALM080	125kW Generator	04/20/20 - 05/17/20	1.00	28.00	84.00	day	2,352.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
003 / 004		Cable 4/0 AWG 25 ft	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
004 / 032		Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
005 / 056		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
006 / 030	XCHV003	Distribution 400amp Transfer Switch Manual Offshor	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
007 / 036		Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	8.00	28.00	1.25	day	280.00
008 / 040	XBEX005	125kW Generator	04/20/20 - 05/17/20	1.00	28.00	84.00	day	2,352.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	7,924.00	0.00%	-

Rental Total	USD	7,924.00
Sales Total	USD	
Sub-Total	USD	7,924.00
Tax Total	USD	0.00
Invoice Total	USD	7,924.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852
Agreement No. A548082

Customer PO No. 15683
Contact Name TIm Smith

Page 1(1)
Invoice No. 13552226
Date 05/27/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC NBK
Offshore: High Island 129
OS

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: HI-129

Routing ID: 573031

Lease #: 1848

Recipient Name: Jared Bergeron

001 / 055	XALM080	125kW Generator	05/18/20 - 05/18/20	1.00	1.00	84.00	day	84.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	05/18/20 - 05/18/20	1.00	1.00	50.00	day	50.00
003 / 004		Cable 4/0 AWG 25 ft	05/18/20 - 05/18/20	4.00	1.00	1.25	day	5.00
004 / 032		Accessory (Power) Slings	05/18/20 - 05/18/20	2.00	1.00	0.00		0.00
005 / 056		Accessory (Power) Slings	05/18/20 - 05/18/20	1.00	1.00	0.00		0.00
006 / 030	XCHV003	Distribution 400amp Transfer Switch Manual Offshor	05/18/20 - 05/18/20	1.00	1.00	50.00	day	50.00
007 / 036		Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/18/20	8.00	1.00	1.25	day	10.00
008 / 040	XBEX005	125kW Generator	05/18/20 - 05/18/20	1.00	1.00	84.00	day	84.00
		XBEX005 Fuel Out/In	05/18/20 - 05/18/20	50.00				

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	283.00	0.00%	-

Rental Total	USD	283.00
Sales Total	USD	
Sub-Total	USD	283.00
Tax Total	USD	0.00
Invoice Total	USD	283.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.